

Debtor(s)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H" for Husband, "W" for Wife, "J" for Joint, or "C" for Community in the column labeled "TIWJC." If the debtor holds no interest in real property, write "None" under "Description and Location of Property".

Do not include interests in executory contracts and unexpired leases on the schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a security interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim".

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	TIWJC	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				
			FILED UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS APR 07 2004 KENNETH S. GARDNER, CLERK PS REP.-CC	
TOTAL				0.00

(Report also on Summary of Schedules)

IN RE Assembled Circuits, Inc.

Debtor(s)

Case No. 04-10357

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category, attached a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H" for Husband, "W" for Wife, "J" for Joint, or "C" for Community in the column labeled "TWJC." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions only in Schedule C - Property Claimed as Exempt.

Do not include interests in executory contracts and unexpired leases on the schedule. List them in Schedule G - Executory Contracts and Unexpired Leased. If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property".

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		LaSalle Bank Chicago, Ill. Acct. #		1,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Hinz Management Security Deposit on space		5,000.00
4. Household goods and furnishings, include audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issue.	X			
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			
12. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
15. Accounts receivable.		Trade receivables		30,000.00
16. Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			

IN RE Assembled Circuits, Inc.

Debtor(s)

Case No. 04-10357

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
18. Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.	X			
23. Automobiles, trucks, trailers, and other vehicles and accessories.		1994 Ford Aerostar Van		3,500.00
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.		Desks and computers		10,000.00
27. Machinery, fixtures, equipment, and supplies used in business.		Air compressors - 4000 Wire Strippers - 1800 Insertion equipment - 8000 Wave Soldering equipment - 4000 Oscilloscope and meters - 2000 Phone system - 500 Presses - 1500 Assembly tables and chairs - 5000 Lead Trimmer - 1000 Various handtools - 1500		29,300.00
28. Inventory.		Electronic components		300,000.00
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed. Itemize.	X			
TOTAL				378,800.00

0 continuation sheets attached

SCHEDULE B - PERSONAL PROPERTY

(Include amounts from any continuation sheets attached.
Report total also on Summary of Schedules.)

• **IN RE Assembled Circuits, Inc.**

Debtor(s)

Case No. **04-10357**

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:

(Check one box)

☐ 11 U.S.C. § 522(b)(1): Exemptions provided in 11 U.S.C. § 522(d). NOTE: These exemptions are available only in certain states.

☒ 11 U.S.C. § 522(b)(2): Exemptions available under applicable nonbankruptcy federal laws, state or local law where the debtor's domicile has been located for 180 days immediately preceding the filing of the petition, or for a longer portion of the 180-day period than in any other place, and the debtor's interest as a tenant by the entirety or joint tenant to the extent the interest is exempt from process under applicable nonbankruptcy law.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT MARKET VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
Not Applicable			

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor." Include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C," respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
							UNSECURED PORTION, IF ANY
Account No. EPK 5944 Luther Ln., St. 300 Dallas, TX 75225			Security interest in all assets of Debtor perfected in Jan. 2003 Value \$ 369,300.00				58,000.00
Account No. Goodman Factor 3010 LBJ Freeway, St. 140 Dallas, TX 75234			Security interest in all assets of Debtor since January 2003 Value \$ 369,300.00				0.00
Account No. Internal Revenue Services Mail Stop 5010 CHI 230 S Dearborn Chicago, IL 60604			Lien on all assets of company for 4th quarter of 2002 Value \$				36,000.00
Account No.							36,000.00
Account No.							
Account No.							
Subtotal (Total of this page)							94,000.00
(Complete only on last sheet of Schedule D) TOTAL							94,000.00
(Report total also on Summary of Schedules)							

☐ Continuation Sheets attached

IN RE Assembled Circuits, Inc.

Debtor(s)

Case No. 04-10357

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor." Include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C," respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS

(Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2)

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to a maximum of \$4,650* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☐ **Deposits by individuals**

Claims of individuals up to a maximum of \$2,100* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6)

☐ **Alimony, Maintenance, or Support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☒ **Taxes and Other Certain Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

* Amounts are subject to adjustment on April 1, 2004, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 Continuation Sheets attached

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W I C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	TOTAL AMOUNT OF CLAIM
							AMOUNT ENTITLED TO PRIORITY
Account No.			Taxes for 3rd 4th quarter 2002, 1st and 2nd quarter 2003 941				
Illinois Department Of Revenue Bankruptcy & Probate 100 E Randolph Street, 7th Floor Chicago, IL 60601							32,000.00
							32,000.00
Account No.			Taxes owed for 1st and 2nd Quarter of 2003				
Internal Revenue Services Mail Stop 5010 CHI 230 S Dearborn Chicago, IL 60604							36,000.00
							36,000.00
Account No.							
Account No.							
Account No.							
Account No.							
Subtotal (Total of this page)							68,000.00
(Complete only on last sheet of Schedule E) TOTAL (Report total also on Summary of Schedules)							68,000.00

Sheet 1 of 1 Continuation Sheets attached to Schedule E

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding unsecured claims without priority against the debtor or the property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C," respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. A-1Credit Corp P. O. Box 73095 Chicago, IL 60673-7095			Supplier				3,200.00
Account No. A.S.J. Components, Inc. P. O. Box 29129 Phoenix, AZ 85038			Supplier				800.00
Account No. Ability Fasteners, Inc. 685 Fargo Avenue Elk Grove Village, IL 60007			Supplier				45.00
Account No. Aero-Space Fasteners 9270 Bryant Avenue South Minneapolis, MN 55420			Supplier				415.00
Account No. Airotronics - Micros 2747 Route 20 East Cazenovia, NY 13035			Supplier				8,900.00

24 Continuation Sheets attached

Subtotal
(Total of this page) 13,360.00

(Complete only on last sheet of Schedule F) **TOTAL**
(Report total also on Summary of Schedules)

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions)	C O D E	H W I C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. All American P. O. Box 74836 Chicago, IL 60694-4836			Supplier				3,800.00
Account No. All American Paper Company 14 Plaza Drive Westmont, IL 60559			Supplier				600.00
Account No. All-Ways Fasteners, Inc. 1000 Industrial Drive, Unit 2-D Bensenville, IL 60106			Supplier				450.00
Account No. Allied Electronics, Inc Accounts Receivable Dept. P. O. Box 2325 Ft. Worth, TX 76113-2325			Supplier				5,500.00
Account No. Altex-Mar Elect., Inc. 17201 Westfield Park Road Westfield, IN 46074			Supplier				520.00
Account No. American Electronic Wire/CDT 135 S LaSalle Street, Dept 1419 Chicago, IL 60674-1419			Supplier				9,800.00
Account No. American Int'l Companies P. O. Box 382014 Pittsburgh, PA 15250-8014			Supplier				355.00

Sheet 1 of 24 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **21,025.00**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Amistar Corporation 237 Via Vera Cruz San Marcos, CA 92069-2698			Supplier				115.00
Account No. Amlings Flowerland P. O. Box 3219 Oak Brook, IL 60522-3219			Supplier				160.00
Account No. Andrew King Cleaning Service, Inc 619 Lullo Drive Addison, IL 60101			Supplier				1,900.00
Account No. Arrow Electronics, Inc. P. O. Box 790411 St. Louis, MO 63179-0411			Supplier				13,050.00
Account No. AT & T WLD P. O. Box 105306 Atlanta, GA 30348-5306			Supplier				30.00
Account No. Badger Components, Inc. 4824 S 10th Street Milwaukee, WI 53221			Supplier				2,900.00
Account No. Bead Industries, Inc. 11 Cascade Blvd. Milford, CT 06460			Supplier				35.00
Subtotal (Total of this page)							18,190.00

Sheet 2 of 24 Continuation Sheets attached to Schedule F

(Complete only on last sheet of Schedule F) **TOTAL**
(Report total also on Summary of Schedules)

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Belford Electronics, Inc. 1460 Jeffrey Drive Addison, IL 60101			Supplier				3,305.00
Account No. Bell, Boyd & Lloyd Three First National Plaza 70 W Madison Street, Ste 3300 Chicago, IL 60602-4207			Supplier				4,900.00
Account No. Belrich, Inc 2341 N Lister Avenue Chicago, IL 60614-2981			Supplier				1,850.00
Account No. Beyond Components, LLC 670 Albion Avenue Schaumburg, IL 60193			Supplier				10,800.00
Account No. BFI Of Melrose Park P. O. Box 9001154 Louisville, KY 40280-1154			Supplier				180.00
Account No. Bristol Electronics, Inc 11304 258th Court P. O. Box 173 Trevor, WI 53179			Supplier				2,700.00
Account No. Childs Antennas 132 Main Street E Elysian, MN 56028			Supplier				700.00

Sheet 3 of 24 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **24,435.00**

(Complete only on last sheet of Schedule F) **TOTAL**
(Report total also on Summary of Schedules)

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Chris Electronics 2023 W County Road C@ Roseville, MN 55113			Supplier				6,700.00
Account No. Chuck Heerhold 808 Black Walnut Sugar Grove, IL 60554			Supplier				600.00
Account No. Circuit Sales International 29 Old Dock Road Yaphank, NY 11980			Supplier				26,250.00
Account No. Classic Components Corp. 23605 Telo Avenue Torrance, CA 90505			Supplier				1,215.00
Account No. Classic Components Supply, Inc. 3336 Commercial Avenue Northbrook, IL 60062			Supplier				2,000.00
Account No. Commonwealth Edison Department Of Systems Credit 2100 Swift Drive Oak Brook, IL 60523			Utility services				1,100.00
Account No. Components Importers International P. O. Box 59071 Schaumburg, IL 60159-0071			Supplier				450.00

Sheet **4** of **24** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **38,315.00**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions)	C O D E B T O R	H W I C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N C L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Contact East, Inc. Dept. CH 10655 Palatine, IL 60055-0855			Supplier				550.00
Account No. Core Comm Internet P. O. Box 742594 Cincinnati, OH 45274-2594			Supplier				70.00
Account No. CPM, Inc. 811 Center Street Plainfield, IL 60544			Supplier				6,100.00
Account No. Cramer Coil & Transformer Company 401 Progress Drive P. O. Box 200 Saukville, WI 53080			Supplier				1,700.00
Account No. Crystaloid Technologies, Inc. P. O. Box 952289 St. Louis, MO 63195-2289			Supplier				950.00
Account No. Cumberland Electronics, Inc. P. O. Box 8003 Harrisburg, PA 17105			Supplier				230.00
Account No. D.F. Sales Company P. O. Box 611654 San Jose, CA 95161			Supplier				380.00

Sheet 5 of 24 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **9,980.00**

(Complete only on last sheet of Schedule F) **TOTAL**
 (Report total also on Summary of Schedules)

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions)	C O D E	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Dale S. Trebbs 9209 Nagle Avenue Morton Grove, IL 60053			Personal loan				7,000.00
Account No. DePendable Component Supply 1003 E Newport Center Drive Deerfield Beach, FL 33442			Supplier				3,335.00
Account No. Darf Electronics Corp 1 Biehn Street New Rochelle, NY 10801			Supplier				280.00
Account No. Digi-Key 136964 P. O. Box 250 Thief River Falls, MN 56701-0250			Supplier				9,250.00
Account No. DuPage Industrial Fasteners 137 Eisenhower Lane N Lombard, IL 60148-5413			Supplier				350.00
Account No. EDX Electronics, Inc 1040 Willa Springs Drive Winter Springs, FL 32708			Supplier				5,100.00
Account No. Electro Components Dist. 3496 Arden Road Hayward, CA 94545-3906			Supplier				500.00

Sheet **6** of **24** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **25,815.00**

(Complete only on last sheet of Schedule F) **TOTAL**
(Report total also on Summary of Schedules)

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D E N T I F I E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Electro-Kinetics, Inc. 859 N Silvert Drive Wood Dale, IL 60191			Supplier				2,500.00
Account No. Electro-Stock, Inc. P. O. Box 640 West Chicago, IL 60186-0640			Supplier				6,800.00
Account No. ELM/EDI 344 W Colfax Street Palatine, IL 60067			Supplier				5,700.00
Account No. Engineered Components Company 1100 Davis Road Elgin, IL 60123			Supplier				120.00
Account No. Express Fasteners, Ltd. 65 N Brandon Drive Glendale Heights, IL 60139			Supplier				250.00
Account No. FAI Electronics Corp. Dept. 3273 1235 S LaSalle Street Chicago, IL 60674-3273			Supplier				13,350.00
Account No. Falcon Solutions 11800 Willis Road, Ste 150 Alpharetta, GA 30004			Supplier				15,300.00

Sheet 7 of 24 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **44,020.00**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

• IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	H W I C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Federer Express Corp. P. O. Box 1140 Memphis, TN 38101-1140			Supplier				1,300.00
Account No. Ferson Products P. O. Box 3268 St. Charles, IL 60174			Supplier				300.00
Account No. Garrett Electronics Corp. 1320 W McCoy Lane Santa Maria, CA 93455			Supplier				700.00
Account No. George F. Brunkalla 1012 Manchester Course Geneva, IL 60134			Personal loan				10,000.00
Account No. GMAC P. O. Box 5180 Carol Stream, IL 60197-5180			Supplier				1,800.00
Account No. GO Electronics 360 Hickman Drive Sanford, FL 32771			Supplier				1,650.00
Account No. Grab On Products, Inc. P. O. Box 2276 Walla Walla, WA 99362			Supplier				70.00

Sheet 8 of 24 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **15,820.00**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions)	C O D E	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Grove Metal Fabricators, Inc. 8550 W Grand Avenue River Grove, IL 60171			Supplier				850.00
Account No. Harber Industrials, Inc. 5000 W 73rd Street Bedford Park, IL 60638			Supplier				2,000.00
Account No. Harris Bank Leasing Ref No. 24327478 P. O. Box 41601 Philadelphia, PA 19101-1601			Supplier				2,000.00
Account No. Healthcare Service Corp P. O. Box 1186 Chicago, IL 60690-1186			Supplier				27,700.00
Account No. Hinz Management 50 N Broadway, Ste 4-6 Palatine, IL 60067			Supplier				27,000.00
Account No. HLK & Associates, Inc. 33251 Curtis Blvd Eastlake, OH 44095			Supplier				350.00
Account No. Hoffman Products 135 S LaSalle Street, Dept. 3689 Chicago, IL 60674-3689			Supplier				150.00

Subtotal

(Total of this page)

60,050.00Sheet 9 of 24 Continuation Sheets attached to Schedule F(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	I T E M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N C O N T I N G E N T	D I S P U T E D	AMOUNT OF CLAIM
Account No. Indiana Transformer, Inc. 908 S Westgate Street Addison, IL 60101			Supplier				135.00
Account No. Insulation Products Corp 650 S Schmidt Road Bolingbrook, IL 60440			Supplier				750.00
Account No. International Connector, Inc. 119 Corporation Way, Unit D Venice, FL 34292			Supplier				250.00
Account No. IRC P. O. Box 651565 Charlotte, NC 28265			Supplier				1,000.00
Account No. J-Byte Electronics 5223 Park Blvd Pinellas Park, FL 33781			Supplier				14,000.00
Account No. Jack Paul 925 S Dunton Arlington Heights, IL 60005			Personal loan				160,000.00
Account No. JACO Electronics, Inc P. O. Box 18055 Hauppauge, NY 11788			Supplier				2,000.00

Sheet 10 of 24 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **178,135.00**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	I F W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Jameco Electronics P. O. Box 882 Belmont, CA 94002			Supplier				1,800.00
Account No. Jay-Tronics, Inc 124 N Rockton Avenue Rockford, IL 61103-6693			Supplier				70.00
Account No. Jerry Marinello 17 W 535 Schiller Street Villa Park, IL 60181			Personal loan				160,000.00
Account No. Jewell Instruments, LLC 850 Perimeter Road Manchester, NH 03103			Supplier				5.00
Account No. Joe Kanak Enterprises, Inc. 8102 Lemont Road Woodridge, IL 60517			Supplier				60.00
Account No. Joseph Electronics 6633 W Howard Streeg Niles, IL 60714			Supplier				725.00
Account No. Kemp, Howell 7523-E Bristol Lane Hanover Park, IL 60103-2575			Supplier				22,100.00

Sheet **11** of **24** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **184,760.00**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	U N L I Q U I T A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Kemper Insurance Company Box 1011 Solution Center Chicago, IL 60677-1000			Supplier			500.00
Account No. Kent Electronics P. O. Box 201523 Houston, TX 77216-1523			Supplier			1,900.00
Account No. King Wire Inc. 3873 Payshare Circle Chicago, IL 60674			Supplier			600.00
Account No. Klaus Companies 8400 N Allen Road Peoria, IL 61615			Supplier			550.00
Account No. KMB Enterprises, Inc. 905 Tall Grass Court St. Charles, IL 60174			Supplier			800.00
Account No. Lake-View Electronics Corp. 1054 E Pioneer Road Grafton, WI 53024			Supplier			1,400.00
Account No. Lakeview Rubber Stamp Company 4316 N Lincoln Avenue Chicago, IL 60618-1791			Supplier			30.00

Sheet 12 of 24 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **5,780.00**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions)	C O D E	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Larsen Packaging Products P. O. Box 252 Medinah, IL 60157-0252			Supplier				500.00
Account No. Leanne Szwankowski 211 W Franklin Street Wheaton, IL 60187			Personal loan				6,000.00
Account No. Lectro Components, Inc. 154 Easy Street Carol Stream, IL 60188			Supplier				1,100.00
Account No. Leeds Electronics 8300 W Addison Street Chicago, IL 60634			Supplier				3,200.00
Account No. Lowey Foods, Inc. P. O. Box 6700 Detroit, MI 48267-2230			Supplier				500.00
Account No. Mainline Electronics Supply 2433 Von Esch Road Plainfield, IL 60544			Supplier				4,150.00
Account No. Major/Edwards Electronic 23 Summer Street Pawtucket, RI 02860			Supplier				500.00

Sheet 13 of 24 Continuation Sheets attached to Schedule FSubtotal
(Total of this page)**15,950.00**(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Master Distributors P. O. Box 512639 Los Angeles, CA 90051-0639			Supplier				5,000.00
Account No. Melba Marinello C/O Jerry Marinello 17 W 535 Schiller Street Villa Park, IL 60181			Personal loan				60,000.00
Account No. Meriteck Elect. Corp. 11824 Hamden Place Santa Fe Springs, CA 90670			Supplier				7,200.00
Account No. Metellics, Inc. W7274 County Hwy. Z P. O. Box 99 Onalaska, WI 54650-0099			Supplier				300.00
Account No. Midwest Wintronic Inc 251 Eastern Avenue Bensenville, IL 60106			Supplier				4,500.00
Account No. Mouser Electronics P. O. Box 99319 Ft. Worth, TX 76199-0319			Supplier				5,150.00
Account No. Murphy Packaging 150 N Fairway Drive, Ste 160 Vernon Hills, IL 60061			Supplier				200.00

Sheet 14 of 24 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **82,350.00**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

• IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. MXIM/Dallas Direct, Inc. File No. 73803 P. O. Box 6000 San Francisco, CA 94160-3803			Supplier				1,250.00
Account No. Nedco Electronics 3433 E 25th Street Mail Stop 4 Minneapolis, MN 55406			Supplier				7,100.00
Account No. Newart Electronics P. O. Box 94151 Palatine, IL 60094-4151			Supplier				2,700.00
Account No. Nicor Gas P. O. Box 2020 Aurora, IL 60507			Supplier				3,000.00
Account No. Office Depot Credit Plan Dept. 56 4204517147 P. O. Box 9020 Des Moines, IA 50368-9020			Supplier				750.00
Account No. Omega Components C/O LSQ Funding Group, LC P. O. Box 102432 Atlanta, GA 30368-2432			Supplier				4,650.00
Account No. Omron Electronics, Inc. P. O. Box 73285 Chicago, IL 60673-7285			Supplier				5.00

Sheet 15 of 24 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **19,455.00**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

• IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. One Source 28 W 210 Warrenville Road Warrenville, IL 60555			Supplier				725.00
Account No. Orange County Components, Inc 2925-A5 College Avenue Costa Mesa, CA 92626			Supplier				2,300.00
Account No. Orkin Pest Control 940 S Frontage Road, Ste 1200 Woodridge, IL 60517			Supplier				220.00
Account No. Pacific States Felt & Mfg. Company P. O. Box 5024 Hayward, CA 64540			Supplier				2,250.00
Account No. Palmer Packaging Inc P. O. Box 335 Addison, IL 60101			Supplier				1,150.00
Account No. Partminer Direct, Inc. 1Lock Box 27299 P. O. Box 27299 New York, NY 10087-7299			Supplier				700.00
Account No. Perlo Technologies, Inc. 1121 E Main, #110, Ste 340 St. Charles, IL 60174			Supplier				3,100.00

Sheet 16 of 24 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **10,445.00**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions)	C O D E	H W I C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I T A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Pfund & Clint 123 N York Street Elmhurst, IL 60126			Supplier				160.00
Account No. Pioneer Standard Electronics Dept. CH 10536 Palatine, IL 60055-0536			Supplier				28,000.00
Account No. Pitney Bowes, Inc. Facsimile Division P.O. Box 856390 Louisville, KY 40285-6390			Supplier				300.00
Account No. Pitney Bowes, Inc. P.O. Box 856390 Louisville, KY 40285-6390			Notice purpose only				0.00
Account No. Preferred Fasteners, Inc 250 S Westgate Drive Carol Stream, IL 60188			Supplier				180.00
Account No. Prem Magnetics, Inc 3521 N Chapel Hill Road McHenry, IL 60050			Supplier				20.00
Account No. Products Research Inc 1550 Fullerton Avenue Addison, IL 60101			Supplier				51,050.00

Sheet 17 of 24 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **77,710.00**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	H I S T O R Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. QI Exchange LLC Commercial Lending Services P. O. Box 1106 Westmont, IL 60559			Supplier				700.00
Account No. Qualiteck International, Inc 315 Fairbank Street Addison, IL 60101			Supplier				170.00
Account No. Questek Mfg. Corporation Dept. 4088 Elgin, IL 60122-4088			Supplier				4,300.00
Account No. Quill Corporation P. O. Box 94081 Palatine, IL 60094-4081			Supplier				500.00
Account No. Raquel Trevino 9209 Nagle Avenue Morton Grove, IL 60053			Personal loan				6,000.00
Account No. Reliable Office Supply 135 S LaSalle Street Dept. 8001 Chicago, IL 60674-8001			Supplier				600.00
Account No. Reliance Merchandising Company 651 Winks Lane Bensalem, PA 19020			Supplier				1,600.00

Sheet 18 of 24 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **13,870.00**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	J W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Reliance Printing Technology 1000 Industrial Drive, Unit 3A Bensenville, IL 60106			Supplier				70.00
Account No. Richard B. Edelman 2838 N Albany Unit 1W Chicago, IL 60618			Legal fees				8,000.00
Account No. Richard Kaman 3607 Robin Court Spring Grove, IL 60081			Personal loan				5,000.00
Account No. Rogan Corporation P. O. Box 88493 Dept. A Chicago, IL 60680-1493			Supplier				1,200.00
Account No. Safeguard Business Systems P. O. Box 910947 Los Angeles, CA 90091-0947			Supplier				500.00
Account No. Sager Electronics Fleet Bank P. O. Box 74550 Chicago, IL 60690			Supplier				1,600.00
Account No. Samtec, Inc. Section 989 Louisville, KY 40289			Supplier				2,000.00

Sheet 19 of 24 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **18,370.00**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E H T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. SBC Consumer Bankruptcy P. O. Box 769 Arlington, TX 76004			Supplier				500.00
Account No. Schuster Electronics P. O. Box 713873 Columbus, OH 43217-3873			Supplier				1,450.00
Account No. Schuten Electronics, Inc. 751 Racquet Club Drive Addison, IL 60101			Supplier				6,600.00
Account No. Sealcon LLC 14853 E Hinsdale Avenue, Unit D Englewood, CO 80112			Supplier				1,100.00
Account No. Sears & Anderson 245 Eric Drive Palatine, IL 60067			Supplier				150.00
Account No. Shell Oil Company P. O. Box 9016 Des Moines, IA 50368-9016			Supplier				1,600.00
Account No. Sherri & William Adelizzi 23392 W Quail Court Barrington, IL 60010			Personal loan				12,000.00

Sheet **20** of **24** Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **23,400.00**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Solid State, Inc 46 Farrand Street Bloomfield, NJ 07003			Supplier				1,200.00
Account No. South Bay Components, Inc. 24412 S Main Building #101 Carson, CA 90745			Supplier				13,500.00
Account No. Spema Ltd. 1550 Fullerton Avenue Addison, IL 60101			Supplier				1,500.00
Account No. Star Electronics, Inc 825 Pratt Blvd. Elk Grove Village, IL 60007			Supplier				101,200.00
Account No. Sub-Sem, Inc. P. O. Box 161 Crystal Lake, IL 60039-0161			Supplier				50.00
Account No. Subtronics Assembly Corp 940 Lakeside Drive Gurnee, IL 60031			Supplier				19,800.00
Account No. Suburban Janitorial Sales 29 W 151 North Avenue West Chicago, IL 60185			Supplier				400.00

Sheet 21 of 24 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **137,650.00**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

• IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Suburban Packing Supplies 440 Country Club Drive Bensenville, IL 60106			Supplier				500.00
Account No. Tahoe Industries Ltd 388-1 Jen-A1 Road, Sec 4 2nd Floor Taipei Taiwan R.O.C.,			Supplier				47,000.00
Account No. Technimark, Inc 720 Industrial Drive, #111 Cary, IL 60013			Supplier				30.00
Account No. Travelers Indemnity & Affl P. O. Box 96596 Chicago, IL 60693-6596			Supplier				2,150.00
Account No. UPS Lock Box 577 Carol Stream, IL 60132-0577			Supplier				70.00
Account No. US Relay And Technology Inc P. O. Box 1584 Chino Hills, CA 91709			Supplier				400.00
Account No. Vermont Flexible Tubing, Inc 75 Smiths Road P. O. Box 46 Lyndonville, VT 05851			Supplier				160.00

Sheet 22 of 24 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **50,310.00**

(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

• IN RE Assembled Circuits, Inc.

Case No. 04-10357

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Victory Packaging P. O. Box 844138 Dallas, TX 75284-4138			Supplier				300.00
Account No. Viking Forms And Labels P. O. Box 2056 Des Plaines, IL 60017-2056			Supplier				350.00
Account No. Viking Office Products P.O. Box 30488 Los Angeles, CA 90030-0488			Supplier				500.00
Account No. Village Of Addison P. O. Box 4794 Addison, IL 60101			Supplier				300.00
Account No. Voyager Electronics Corp 804 Thorndale Avenue Bensenville, IL 60106			Supplier				20.00
Account No. West Suburban Office Supply 178 N York Road Elmhurst, IL 60126			Supplier				500.00
Account No. Xerox Corporation P. O. Box 660501 Dallas, TX 75265-0361			Supplier				1,300.00

Sheet **23** of **24** Continuation Sheets attached to Schedule FSubtotal
(Total of this page)**3,270.00**(Complete only on last sheet of Schedule F) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Xerox Corporation P. O. Box 802555 Chicago, IL 60680-2555			Notice purpose only				0.00
Account No. Xpect First Aid 1071 Judson Avenue Bensenville, IL 60106			Supplier				15.00
Account No. Yen Bach Tran 1570 Hunting Hound Lane Bartlett, IL 60103			Personal loan				15,000.00
Account No.							
Account No.							
Account No.							
Account No.							
Account No.							

Sheet 24 of 24 Continuation Sheets attached to Schedule F

Subtotal
(Total of this page) **15,015.00**

(Complete only on last sheet of Schedule F) **TOTAL 1,107,480.00**

(Report total also on Summary of Schedules)

IN RE: Assembled Circuits, Inc.

Debtor(s)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests.

State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease.

Provide the names and complete addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
GMAC P. O. Box 217060 Auburn Hills, MI 48321-7060 Ford Motor Credit Company National Bankruptcy Service Center P. O. Box 537901 Livonia, MI 48153-7901 Hinz Management 50 N Broadway, Ste 4-6 Palatine, IL 60067	Lease on 2002 Cadillac Seville, 2004 Cadillac seville Lease on S2000 Honda, Lease on 2001 Mercury Sable Lease on space at 1550 Fullerton, Addison, Ill.

Debtor(s)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

☒ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

IN RE: **Assembled Circuits, Inc.**

Case No. **04-10357**

Debtor(s)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.
(Total shown on summary page plus 1)

Date: _____ Signature: _____ Debtor

Date: _____ Signature: _____ (Joint Debtor, if any)

[If joint case, both spouses must sign.]

CERTIFICATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (Sec 11 U.S.C. § 110)

I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Printed or Typed Name of Bankruptcy Petition Preparer

Social Security No.
(Required by 11 U.S.C. § 110(c).)

Address

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

Signature of Bankruptcy Petition Preparer

Date

A bankruptcy petition preparer's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedures may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **President** (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the **Assembled Circuits, Inc.**

(corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **34** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1)

Date: **March 29, 2004**

Signature: 

Jerry Marinello

(Print or type name of individual signing on behalf of debtor)

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property. Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.